



invoice

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BILL TO

Puerto Rico Chief Federal Monitor

INVOICE #

2023-08

DATE

8/31/2023

DUE

9/30/2023

Date	Description	Hours	Rate	TOTAL
08/02/2023	1.0 hour of CMR template development	1.00	\$100.00	\$100.00
08/03/2023	1.0 of policy review facilitation and interview tracking sheet development	1.00	\$100.00	\$100.00
08/04/2023	1.0 of policy review facilitation	1.00	\$100.00	\$100.00
08/06/2023	1.0 hour of meeting planning	1.00	\$100.00	\$100.00
08/07/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
08/09/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
08/10/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
8/11/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
8/14/2023	1.5 hours of travel planning	1.50	\$100.00	\$150.00
8/15/2023	1.5 hours of travel planning	1.50	\$100.00	\$150.00
8/16/2023	1.0 of travel planning	1.00	\$100.00	\$100.00
8/18/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
8/19/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
8/21/2023	1.0 hour of data request response	1.00	\$100.00	\$100.00
8/22/2023	1.0 hour of policy review facilitation and travel planning	1.00	\$100.00	\$100.00
8/23/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
8/24/2023	1.0 hour of prep for transition meeting	1.00	\$100.00	\$100.00
8/25/2023	1.0 hour of SOP development and meeting with Stephanie	1.00	\$100.00	\$100.00
8/28/2023	2.0 hours of team meeting and policy review facilitation	2.00	\$100.00	\$200.00
8/29/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
8/30/2023	1.0 hour of policy review facilitation and meeting with Stephanie	1.00	\$100.00	\$100.00

TOTAL

\$2,300.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



thank
you